

Transaction List

Search by

Accounting Date:

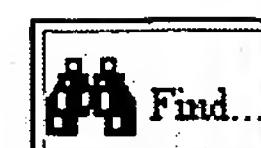
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attrny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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08/26/2008	UWALKER	2	SALE	2617	A	65.00	10593057
08/26/2008	UWALKER	1	ADJ	1617	A	-130.00	10593057
08/20/2008	DBYRNE	29	SALE	8021	A	40.00	10593057
08/18/2008	GFREY1	121	SALE	1617	R	130.00	10593057
09/21/2006	MKAYPAGH	256	SALE	2615	A	400.00	10593057
09/21/2006	MKAYPAGH	255	SALE	2633	A	100.00	10593057
09/21/2006	MKAYPAGH	254	SALE	2642	A	200.00	10593057
09/21/2006	MKAYPAGH	253	SALE	2631	A	150.00	10593057

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Adjustment Detail

Authorization Detail



RGK